

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-03-2022		Prepared by: Md. Anwar		Serial no. C-2819	
Supplier name: Bhagwati Steel Tubes				HO inward no.	
Firm/Company: Modi Reality Mallapur LLP.		Project: GMR		HO received date	
PO/WO date: 10-11-2021		PO/WO No.: 82503		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	759	20-11-2021	19,022 = 00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 19,022/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 99686	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 19,022 = 00

Amount E – PO / WO value: 19,022 = 00

Amount F – Difference (A – E): -NIL-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 14-03-2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		09 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

BHAGWATI STEEL TUBES

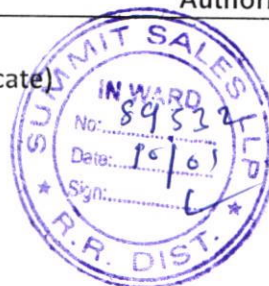
4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

TAX INVOICE

M/s. MODI REALTY MALLAPUR LLP,				INVOICE No: 759 DATE: 20.11.2021				
DELI: GULMOHAR RESIDENCY, MALLAPUR,				P.O.No.: 82503/187859 dt:10.11.21				
HYDERABAD.								
				D.C. No.: 759 DATE: 20.11.2021				
GST NO: 36AAEFM1459R1ZP				Payment: 30 DAYS.				
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
Declared Goods :								
1	MS ELBOW	100	7307	20		NOS	300.00	6000.00
2	--DO--	80	"	20		"	180.00	3600.00
3	--DO--	65	"	20		"	125.00	2500.00
4	--DO--	50	"	20		"	68.00	1360.00
5	--DO--	32	"	30		"	42.00	1260.00
6	--DO--	25	"	50		"	28.00	1400.00
SUB TOTAL							16120.00	
CGST @ 9%							1450.80	
SGST @ 9%							1450.80	
IGST @ 18%								
ADD: R/O							0.40	
GRAND TOTAL:							19022.00	
WAY BILL NO : VEHICLE NO : ₹ NINETEEN THOUSAND & TWENTY TWO ONLY								
Subject to Secunderabad Jurisdiction Goods once sold will not be taken back or exchanged Interest @24% per annum will be charged on Bills not paid within due date								
BANK : STATE BANK OF INDIA BRANCH : (M.G. ROAD:SEC-BAD) A/C NO : 36695832011 IFSC NO.: SBIN0003032				For BHAGWATI STEEL TUBES Authorised Signatory				

(Original / Duplicate / Triplicate)

E & OE



Purchase Order

Page(s) 1 Of 2

09-03-2022 13:15:32

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003 GSTIN 36AFGPM2765P1ZT 27712284.. 27713678,66568509. 9391113830.	Doc No	82503	187859
	Doc Date	10-11-2021	
	Quote No	Nil	
	Quote Date	09-11-2021	
	SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos B class - 100mm	20.00	300.00	0.00	18.00	7,080.00
2 8130 - Steel - other - MS elbow - other - nos B class - 80mm	20.00	180.00	0.00	18.00	4,248.00
3 8130 - Steel - other - MS elbow - other - nos B class - 65mm	20.00	125.00	0.00	18.00	2,950.00
4 8130 - Steel - other - MS elbow - other - nos B class - 50mm	20.00	68.00	0.00	18.00	1,604.80
5 8130 - Steel - other - MS elbow - other - nos B class - 32mm	30.00	42.00	0.00	18.00	1,486.80
6 8130 - Steel - other - MS elbow - other - nos B class - 25mm	50.00	28.00	0.00	18.00	1,652.00
Total Order Value . . .					19,021.60

Rupees : Nineteen Thousand Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.09/11/2021. All items shall be of ISI brand.
Payment Terms	Within 30days of delivery from the date of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block upper basement, B block parking fire safety work purpose.
Completion Date	Nil
Measurment	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-03-2022 13:15:32

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__

Requisition Form

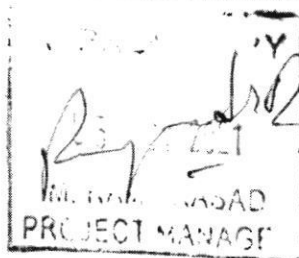
Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.11.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:46
Supplier		Req. No.	187859
Material required before date:	07.11.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	M.S Pipe B -class	100mm	120	Mtr		
2.	M.S Pipe B -class	80mm	120	Mtr		
3.	M.S Pipe B -class	65mm	120	Mtr		
4.	M.S Pipe B -class	50mm	120	Mtr		
5.	M.S Pipe B -class	32mm	180	Mtr		
6.	M.S Pipe B -class	25mm	300	Mtr		
7.	M.S elbows B -class	100mm	20	No's		
8.	M.S elbows B -class	80mm	20	No's		
9.	M.S elbows B -class	65mm	20	No's		
10.	M.S elbows B -class	50mm	20	No's		
11.	M.S elbows B -class	32mm	30	No's		
12.	M.S elbows B -class	25mm	50	No's		

Remarks: For flats cleaning work purpose. 'C' Block upper basement, parking of 'B' block

Prepared By	Deepa <i>Fire safety</i>	Approved by	Ram prasad
Sign. & Date	05.11.21	Sign. & Date	05.11.21

Note: .



RE: NOC require - Reg.

From: Rajyalakshmi (rajyalakshmi@modiproperties.com)
To: anwar@modiproperties.com
Cc: minish@modiproperties.com
Date: Tuesday, March 8, 2022, 05:54 PM GMT+5:30

Anwar Ji,

Please find my commits as on 08-03-2022 against NOC mail sent by u on 08-03-22

PO no. 82768 ; Inv no: 103, 104- NOT RECEIVED-Sri Sai Vishal Enterprises

PO no. 82499 ; Inv no: 760- NOT RECEIVED- Bhagwati Steel Tubes

PO no. 82497 ; Inv no: 761- NOT RECEIVED-Bhagwati Steel Tubes

PO no. 82503 ; Inv no: 759- NOT RECEIVED-Bhagwati Steel Tubes

PO no. 85166 ; Inv no: SE/21-22/2327- NOT RECEIVED-Shubham Enterprises

PO no. 82478 ; Inv no: 21023- NOT RECEIVED-Summit Sales LLP

PO no. 82117 ; Inv no: 102- NOT RECEIVED-Sri Sai Vishal Enterprises

PO no. 82788 ; Inv no: 21867-PART BILLS received vide scan id's 95951 & 96931

Regards

N Rajyalakshmi

Accounts Manager| +91 9502211611 | rajyalakshmi@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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From: Anwar Baig [mailto:anwar@modiproperties.com]
Sent: 08 March 2022 17:35
To: rajyalakshmi@modiproperties.com
Cc: Minish .
Subject: NOC require - Reg.